



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0007600

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: A Date: 07/03/19 PO Method: AT Dispatch: **Dispatch** Rev Dt:
Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: FASTENAL COMPANY
STE 208 BLDG 2
1120 TORO GRANDE DR
CEDAR PARK TX 78613-0000
United States

Ship To: Texas Workforce Commission
450 N SAM HOUSTON PKWY STE 220
HOUSTON TX 77060
United States

Vendor ID: 1410948415

Purchaser: Rebecca Stone

Phone: 512/936-4338

Fax:

Email: rebecca.stone@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$5000 or Less
Please Deliver To:
Attn. Linda Michelle Miller
450 N SAM HOUSTON PKWY
STE 220
HOUSTON, TX 77060
713-267-8552

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Paper Towels 9.3" X 9.5" White M-Fold Envision Ecologo Fsc Towel 250Ct Order In Increments Of: 16	640/75	32.0000	EA	\$0.85000	\$27.20	07/10/2019
						Schedule Total	\$27.20
						<u>ReqID:</u> 0000022173	
						Item Total for Line # 1	\$27.20

Authorized Signature

07/03/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	8 Oz Bottle Clean Choice Hand Sanitizer W/Pump Order In Increments Of: 12 0622139	435/73	12.0000	EA	\$1.43000	\$17.16	07/10/2019
						Schedule Total	\$17.16
						Item Total for Line # 2	\$17.16

ReqID:
0000022173

Total PO Amount **\$44.36**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.

* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.

* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

07/03/2019